



CT-186-A

New York State Department of Taxation and Finance

Utility Services Tax Return — Gross Operating Income

Tax Law — Article 9, Section 186-a

For calendar year 1995

Employer identification number		File number	If address on return is new, check box (see instructions). <input type="checkbox"/>	For office use only
Taxpayer's business name		If your name, employer identification number, address or owner/officer information has changed, you must file Form DTF-95 (see instructions). If no form is enclosed, call 1 800 462-8100 to request one. From areas outside New York State, call (518) 438-1073.		
Mailing Name and Address	Business name at location below (if different from business name above)		Date received	
	PLACE LABEL HERE			
	C/o Street or PO Box			
City		State	ZIP code	Audit use
Trade name		Business telephone number ()	Business activity code number (from federal return)	
Nature of business		State or country of incorporation	Date of inc. /	
<input type="checkbox"/> Check box if refund claimed	Name of agent, if any		Date sale of utility services began	

Type of service or commodity you resell (check all that apply)

- Gas Electricity Steam Water Refrigeration

If this is your first return, enter name of prior owner or operator, if any

Address of prior owner or operator

If this is your final return, enter name of new owner, if any

Address of new owner

The books of the taxpayer are in the care of Name:

Address:

Do you do business in the Metropolitan Commuter Transportation District (MCTD)? (see instructions)

- Yes No If you answer Yes, you must file Form CT-186-AM.

Note: See Who May Not File Form CT-186-A on the back.

A. Payment — pay amount shown on line 11. Make check payable to: New York State Corporation Tax	Payment enclosed
⚡ Attach your payment here.	

Computation of Tax

1 Gross operating income (amount from line 21); multiply by 3.5% (.035)	1	
2 State tax surcharge (multiply line 1 by 7½% (.075); see instructions)	2	
3 Total tax and state tax surcharge (add lines 1 and 2)	3	
First installment of 4a If a request for extension was filed, enter amount from Form CT-5.9, line 4	4a	
estimated tax for 1996: 4b If Form CT-5.9 was not filed and line 3 is over \$1,000, enter 25% of line 3	4b	
5 Total (add lines 3 and 4a or 4b)	5	
6 Total prepayments (amount from line 27)	6	
7 Balance (if line 6 is less than line 5, subtract line 6 from line 5)	7	
8 Penalty for underpayment of estimated tax (check box if Form CT-222 is attached <input type="checkbox"/> if none, enter "0")	8	
9 Interest on late payment (see instructions)	9	
10 Late filing and late payment penalties (see instructions)	10	
11 Balance due (add lines 7 through 10; enter payment on line A above)	11	
12 Overpayment (if line 5 is less than line 6, subtract line 5 from line 6)	12	
13 Amount of overpayment to be credited to next period	13	
14 Balance of overpayment (subtract line 13 from line 12)	14	
15 Amount of overpayment to be credited to Form CT-186-AM	15	
16 Amount of overpayment to be refunded (subtract line 15 from line 14, check refund box above)	16	

Schedule A — Computation of Gross Operating Income (other than telephone and telegraph)

A. Type of Commodity	B. Utility Purchased From	C. Quantity Purchased	D. Purchase Price	E. Quantity Consumed That Was Not Sold	F. Quantity Sold	G. Receipts from Quantity Sold

Amounts from attached list

17 Total receipts from the sale or furnishing of each commodity (add column G amounts)	17	
18 Other receipts from services rendered which are directly connected with the sale or furnishing of each commodity listed above	18	
19 Total (add lines 17 and 18)	19	
20 Allowable deductions (attach list)	20	
21 Gross operating income (subtract line 20 from line 19; enter here and on line 1)	21	

Composition of Prepayments Claimed on Line 6

		Date Paid	Amount
22	Mandatory first installment		
23	CT-400 installments	(1)	
		(2)	
		(3)	
24	Payment with extension request, Form CT-5.9, line 7		
25	Credit from prior years		
26	Credit from Form CT-186-A/M		
27	Total (add lines 22 through 26; enter here and on line 6)		

Who May Not File Form CT-186-A — Effective for tax years beginning on or after January 1, 1995, if you have any receipts from telecommunication services, even if it is not your primary business, do not file this form. You must now file Form CT-186-E, *Telecommunications Tax Return and Utility Services Tax Return*, to report tax under section 186-e of the Tax Law, as well as the tax under section 186-a of the Tax Law, if any.

For more detailed information, see Form CT-186-E-1, *Instructions for Form CT-186-E, Telecommunications Tax Return and Utility Services Tax Return*.

Certification. I certify that this return and any attachments are to the best of my knowledge and belief true, correct and complete.

Signature of elected officer or authorized person		Official title	Date
Paid Preparer Use Only	Firm's name (or yours if self-employed)	ID number	Date
	Address	Signature of individual preparing this return	

Mail your return to: **NYS CORPORATION TAX, PROCESSING UNIT, PO BOX 1909, ALBANY NY 12201-1909**